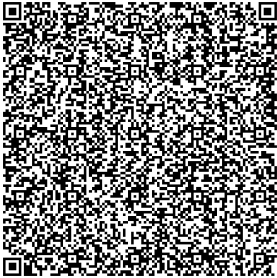


Tax Invoice

IRN: 6a4ee1e4a6fb7cdc134b5b5a0c4445684a9cd2107e201254a72839eb7f2cfe79
Ack. No & Date: 152627041884244 2026-09-04 15:30:00

EWB No: 552066543590 EWB Date: 2026-09-04 15:30:00 Valid Till: 2026-09-05 23:59:00 Vehicle Number: TN30AC7978

Seller Details GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : V/2627/1389 Invoice Date : 04-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 386,694.00	
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Buyer Details (Bill To) GSTIN : 33LZUPS0898C1ZK KTS FABRICX NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR KARUR Tamil Nadu - 639005	Ship to Address GSTIN : 33LZUPS0898C1ZK KTS FABRICX NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR KARUR Tamil Nadu - 639005	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 33 Unit: OTH Unit Price: 186.00	5	368,280.00 9,207.00 9,207.00
Total Taxable Value			368,280.00
Total CGST			9,207.00
Total SGST			9,207.00
Total Invoice Value			386,694.00

Invoice Total amount in words: **Three lakh eighty six thousand six hundred and ninety four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY